

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KRIS P. KIEFER  
6950 Colbert Street  
New Orleans, LA 70124

2. Office Sought (Include title of office as well)

Judge Division E CDC Orleans Parish

OFFICE USE ONLY

Report Number: 38985

Date Filed: 2/10/2014

Report Includes Schedules:

Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JP MORGAN CHASE  
201 St. Charles Ave.  
New Orleans, LA 70130

7. Full Name and Address of Treasurer  
JACQUELINE MAE GOLDBERG  
10555 Lake Forest Blvd. Ste. 3D  
New Orleans, LA 70127

9. Name of Person Preparing Report KENNETH C. PAILET

Daytime Telephone 504-837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of February, 2014.

Nat G. Kiefer Jr.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770  
Daytime Telephone

Jacqueline Mae Goldberg  
Signature of Treasurer

504-837-0770  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

KRIS P. KIEFER JUDICIAL CAMPAIGN COMMITTEE  
6950 Colbert Street  
New Orleans, LA 70124

Name and Address of **Committee's Chairman**

JR. NAT G. KIEFER  
2310 Metairie Road  
Metairie, LA 70001

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 254.47
10. Other Disbursements (Schedule E-2)	\$ 238.99
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 493.46

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,261.43
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 493.46
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 767.97

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender KRIS KIEFER 2310 Metairie Road Metairie, LA 70001	2. a. Date* <u>5/8/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>600.00</u> d. Balance due ..... \$ <u>600.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender KRIS KIEFER 2310 Metairie Road Metairie, LA 70001	2. a. Date* <u>4/7/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>100,000.00</u> d. Balance due ..... \$ <u>100,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender KRIS KIEFER 2310 Metairie Road Metairie, LA 70001	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>185,000.00</u> d. Balance due ..... \$ <u>185,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender KRIS KIEFER 2310 Metairie Road Metairie, LA 70001	2. a. Date* <u>10/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>50,000.00</u> d. Balance due ..... \$ <u>50,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender KRIS KIEFER 2310 Metairie Road Metairie, LA 70001	2. a. Date* <u>10/31/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>18,000.00</u> d. Balance due ..... \$ <u>18,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender KRIS KIEFER 2310 Metairie Road Metairie, LA 70001	2. a. Date* <u>12/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>200.00</u> d. Balance due ..... \$ <u>200.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender KRIS KIEFER 2310 Metairie Road Metairie, LA 70001	2. a. Date* <u>12/13/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>300.00</u> d. Balance due ..... \$ <u>300.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender NAT G. KIEFER JR. APLC 2310 Metairie Rd. Metairie, LA 70001	2. a. Date* <u>6/21/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender NAT G KIEFER JR 54 Beresford Dr. Metairie, LA 70001	2. a. Date* <u>6/24/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender LINDA C. KIEFER 54 Beresford Dr. Metairie, LA 70001	2. a. Date* <u>6/24/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender LAW OFFICE OF SALVADOR M. BROCATO III 800 N. Causeway Blvd. Suite 100 Metairie, LA 70001	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>600.00</u> d. Balance due ..... \$ <u>600.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender KIEFER REALTY L.L.C. 2310 Metairie Road Metairie, LA 70001	2. a. Date* <u>7/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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## SCHEDULE B: LOANS RECEIVED

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1. Name and address of lender IGNATZ G. KIEFER MARITAL TRUST 2310 Metairie Road Metairie, LA 70001	2. a. Date* <u>8/4/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender GEORGE G. KIEFER 3415 Spring View Dr. Sevierville, TN 37862	2. a. Date* <u>10/11/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	01/03/2013	Statement of Organization Fee	\$ 100.00
LOUISIANA DEPARTMENT OF REVENUE P. O. Box 201 Baton Rouge, LA 70821	01/14/2013	Corporation Taxes	\$ 13.43
LOUISIANA DEPARTMENT OF REVENUE P. O. Box 201 Baton Rouge, LA 70821	03/05/2013	Corporation Taxes	\$ 141.04
3. SUBTOTAL (optional)			\$254.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 254.47

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK P. O. Box 659754 San Antonio, TX 78265	01/02/2013	Bank Service Charge	\$ 19.81
CHASE BANK P. O. Box 659754 San Antonio, TX 78265	02/03/2013	Bank Service Charge	\$ 20.02
CHASE BANK P. O. Box 659754 San Antonio, TX 78265	03/01/2013	Bank Service Charge	\$ 20.06
CHASE BANK P. O. Box 659754 San Antonio, TX 78265	04/01/2013	Bank Service Charge	\$ 20.07
CHASE BANK P. O. Box 659754 San Antonio, TX 78265	05/01/2013	Bank Service Charge	\$ 19.86
CHASE BANK P. O. Box 659754 San Antonio, TX 78265	06/03/2013	Bank Service Charge	\$ 19.87
CHASE BANK P. O. Box 659754 San Antonio, TX 78265	07/01/2013	Bank Service Charge	\$ 19.88
CHASE BANK P. O. Box 659754 San Antonio, TX 78265	08/01/2013	Bank Service Charge	\$ 19.87
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK P. O. Box 659754 San Antonio, TX 78265	09/01/2013	Bank Service Charge	\$ 19.89
CHASE BANK P. O. Box 659754 San Antonio, TX 78265	10/01/2013	Bank Service Charge	\$ 19.88
CHASE BANK P. O. Box 659754 San Antonio, TX 78265	11/01/2013	Bank Service Charge	\$ 19.88
CHASE BANK P. O. Box 659754 San Antonio, TX 78265	12/02/2013	Bank Service Charge	\$ 19.90
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 238.99

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